

APPENDIX C

**PULTE NATIONAL STORM WATER QUALITY PROGRAM
STORM WATER PRE-CONSTRUCTION REVIEW FORM (SPR)**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM
FILED SEPARATELY UNDER SEAL**

ATTACHED IS A SUMMARY OF APPENDIX C

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NATIONAL STORM WATER QUALITY PROGRAM STORM WATER PRE-CONSTRUCTION REVIEW FORM (SPR)

Appendix C is Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of this document is included herein in lieu of the actual form.

The SPR will be completed once for each Site prior to Pulte's commencement of construction activity at the Site. The SPR is designed to assess whether the Site is ready for construction to begin and to identify (and document the completion of) any actions to be completed before construction activity starts. The SPR notes such items as whether a construction storm water permit is required, if one has been obtained, whether the Site has a Storm Water Pollution Prevention Plan ("SWPPP") that is consistent with the Pulte SWPPP Format and Applicable Permit, whether initial Best Management Practices ("BMPs") have been installed, and if the Pulte Storm Water Compliance Representative assigned to the Site has current storm water certification.